

Date: Tuesday, 3/11/2008 1:17:53 PM
 User: Kim Johnston

Process Sheet

13

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : 5-MAN SHOULDER HARNESS KIT (4 POINT)
 Job Number : 37818
 Estimate Number : 10411
 P.O. Number :
 This Issue : 3/11/2008 S.O. No. :
 Prsht Rev. : NC Part Number : D412702023
 First Issue : / / Type : SMALL / MED FAB Drawing Number : N/A
 Previous Run : 35457 Material :
 Due Date : 3/24/2008 Qty: 2 Um: Each
 Written By :
 Checked & Approved By : 08 03 11
 Comment : Est Rev:B Removed Manufacturing 05-11-08 JLM
 Est Rev:C 06.04.03 As per DSI9324 JLM
 est rev D 06.12.14 per ecn 871 EC
 Est Rev:E 07-03-14 As per DSI 9351 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-702-023 CHG002

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D412702069 GROMMET KIT



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

GROMMET KIT

Batch: 34435

4.0 D3195041 Bracket Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3195-041 Bracket 031272

8/4/1 SC (2X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 5-MAN SHOULDER HARNESS KIT (4 POINT)

Job Number: 37818

Part Number: D412702023

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D3195043

Bracket Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3195-043 Bracket B31573

SP

6.0

D31961

Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

1 D3196-1 Bar B25849

SP

7.0

D3197041

Bar Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

1 2 D3197-041 Bar B35281 X1

* New Batch

B37885 X3

AS 08/04/16 SP (X2)

8.0

D32681

Placard



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3268-1 Placard B33841

SP

9.0

D3446041

Harness Assembly



Comment: Qty.: 5.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

5 D3446-041 Harness Assembly 30130 (1x)

26777 (3x)

SP

10.0

D355111

HOOK AND LOOP TIE



Comment: Qty.: 5.0000 Each(s)/Unit Total : 10.0000 Each(s)

HOOK AND LOOP TIE

BATCH: B31217

8/4/7 SP

(2x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 5-MAN SHOULDER HARNESS KIT (4 POINT)

Job Number: 37818

Part Number: D412702023

Job Number:



Seq. #:

Machine Or Operation:

Description:

11.0

D35461

CLIP



Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s)

CLIP

BATCH: 35150

SP

12.0

AN413A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

4 AN4-13A

Bolt

M106993

SP

13.0

MS24694S152

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 MS24694-S152

Screw

M101061 (3x)

M101124 (1x)

SP

14.0

MS24694S154

SCREW



Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s)

SCREW

Batch: M103092 (2x)

M103926 (2x)

8/4/17

SP

(2x)

15.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Separate the kits. 1 in each box

16.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-023

Location: B

K 8/4/17 (2)

17.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/04/18

Job Completion



MF 08-04-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries